

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department— Sanction of Rs. 85,520.00 (Rupees Eighty five thousand five hundred and twenty only) to meet the expenditure on charges incurred at jubilee hall, Public gardens for the meetings convened by the Cabinet Sub-Committee on Scheduled Caste Sub-plan (SCSP) and Tribal Sub Plan (TSP) in A.P. held on 19-07-2012 and 23-07-2012-Orders – Issued.

PLANNING (PLG- XXII) DEPARTMENT

G.O.Rt.No. 1119

Date.03-10-2012

Read the following:-

1. GO.Rt.No.1640, General Administration (Cabinet) Department, Dt:13-04-2012.
2. GO.Rt.No.2757, General Administration (Cabinet) Department, Dt:14-06-2012.
3. G.O.Rt.No.3699, Finance (Expr.GAD II) Department, Dt:27-08-2012.
4. Go. Rt.No. 1044, Planning (XXII) department, Dt: 12-09-2012.
5. From the Assistant director, Protocol, jubilee Hall, Public gardens bill No;2994 dated:20-07-12.
6. From the Assistant director, Protocol, jubilee Hall, Public gardens bill No;2996 dated:25-07-2012.
- 7.. From the Assistant director, Protocol, jubilee Hall, Public gardens bill No;12511 dated:13-09-2012.

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ORDER:

In the G.O. 1st and 2nd read above, orders were issued constituting a Cabinet Sub Committee to examine the matters relating to implementation of Scheduled Caste Sub-plan (SCSP) and Tribal Sub Plan (TSP) in Andhra Pradesh with Deputy Chief Minister as Chairman, 8 other Ministers as members and Principal Secretary, Planning department as Convener. The Sub Committee shall submit its recommendations by 15th of August, 2012 to Government.

2. In the G.O. 3rd read above, Finance Department has issued a Budget Release Order for Rs.2,50,00,000/- (Rupees Two Crores Fifty lakhs only) under Non-plan as additional funds towards Organise District level/State level/ National level Workshops and to meet the other expenditure for implementation of SC & Tribal Sub Plan.

3. In the G.O 4th read above administrative sanction was accorded for incurring an expenditure of not more than Rs. 2,50,00,000/- (Rupees Two Crores Fifty lakhs only) under the scheme **“Strengthening of Monitoring, Reviewing and Evaluation”** by authorizing the Departments Drawing Officer as the concerned Drawing and disbursing Officer for drawl of funds.

4. The Cabinet Sub-Committee to examine the matters relating to implementation of Scheduled Caste Sub-plan (SCSP) and Tribal Sub Plan (TSP) in Andhra Pradesh has convened meetings at Jubilee hall, Public Gardens on 19-07-12 and 23-07-2012 with all the SC/ST M.Ps/M.L.As/M.L.Cs and all party political representatives respectively to elicit their views and suggestions. The Assistant director, Protocol, jubilee Hall, Public Gardens in the reference 5th and 6th read above has therefore raised a total bill of Rs.75,270/- (Rupees Seventy five thousand two hundred and seventy only)) for payment towards Conference Hall rent, mike charges, light refreshments and mineral water for

both the days. An advance of Rs.40,000/- was already deposited in the name of Assistant director, Protocol, jubilee Hall, Public Gardens on 19-07-2012 by way of cheque issued from APSDMS , Secretariat, Hyderabad from whom the advance was taken on reimbursement basis. Further Assistant director, Protocol, jubilee Hall, Public Gardens has furnished bill through reference 7th read above for an amount of Rs.10,250/- towards L/R arrangements, tea and mineral water for the meeting held on 25-08-2012 at the GAD conference Hall.

5. After careful consideration, sanction is hereby accorded for an expenditure of Rs.85,520/- (75,270+10,250)(Rupees Eighty five thousand Five hundred and twenty only)) payable to (1) the Assistant director, Protocol, jubilee Hall, Public Gardens for an amount of Rs.45,520/-for the services provided during the Cabinet Sub-Committee meetings as detailed in para 4 above and (2) Rs.40,000/- to the APSDMS who have given the amount on reimbursement basis.

6. The expenditure shall be debited to the following Head of Account:
'3451-00-090-00-12-130-132'
"Strengthening of Monitoring, Reviewing and Evaluation"

7. The Assistant Secretary to Government, Planning (Claims) Department & Drawing and Disbursing Officer shall draw the amount sanctioned at para 5 above by detailed voucher bills and disburse the amount by adjusting (1) Rs.45,520/- to Assistant Director of Protocol, Jubilee Hall, Public Gardens with their A/c. no:404800300001012, IFSC Code:VIJB 0004048, MICR: 500029013 of Vijaya Bank, public gardens, Hyderabad-500 001 and (2) Rs.40,000/- to A.P. State Disaster Mitigation Society (APSDMS) bank A/c no: 52088418420, IFSC Code: SBHY 0020077, MICR code: 5000040554, Bank code: 020076 of State Bank of Hyderabad, Secretariat Branch, A.P. Secretariat, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Deputy Pay and Account Officer, A.P. Secretariat, Hyderabad

The Planning (Claims) Department

The Director of Treasuries & Account, A.P. Hyderabad.

The Director Works and Accounts.

The Pay & Accounts Officer, Hyderabad.

The Accountant General A.P., Hyderabad.

The Reins (Budget Computers)

The Finance (TFR) Department.

The Finance (Expr.GAD.II) Department

Copy to:-

The Member Secretary, APSDMS, Secretariat, Hyd.

Assistant Director of Protocol, Jubilee Hall, Public gardens, Hyderabad-500 001.

The P.S. to Prl. Secy., Planning Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER